

**Remit Address:**

WMYT-TV
P O Box 60953
Charlotte, NC 28260
Tax ID# 56-1248838
Main: (704)398-0046
Billing:

www.mytv12.com

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd, #1240
Sherman Oaks, CA 91403

INVOICE

Advertiser	Republican Governor Association
Product	RGA
Estimate Number	145

Invoice #	116583-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/19/12

Station	WMYT
Account Executive	Jon Brunzell
Sales Office	Millennium Los Angeles
Sales Region	National

Order #	116583
Alt Order #	09792559
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WMYT	Judge Mathis	5-6p		10/15/12 to 10/21/12	2x	MTWTF--				
	WMYT			W	10/17/12	:30	5:30 PM	DMRGANC1209H	\$160.00		4
	WMYT			F	10/19/12	:30	5:35 PM	DMRGANC1209H	\$160.00		5
3	WMYT	Family Feud Hour	6p-7p		10/15/12 to 10/21/12	2x	MTWTF--				
	WMYT			Tu	10/16/12	:30	6:52 PM	DMRGANC1209H	\$250.00		3
	WMYT			F	10/19/12	:30	6:11 PM	DMRGANC1209H	\$250.00		4
4	WMYT	Steve Harvey M-F 7-8p	7-8p		10/15/12 to 10/21/12	2x	MTWTF--				
	WMYT			Th	10/18/12	:30	7:38 PM	DMRGANC1209H	\$250.00		5
	WMYT			F	10/19/12	:30	7:46 PM	DMRGANC1209H	\$250.00		1
6	WMYT	LAW & ORDER SVU #2	9-10P		10/15/12 to 10/21/12	1x	M-----				
	WMYT			M	10/15/12	:30	9:17 PM	DMRGANC1209H	\$350.00		1

Aired Spots**7**

<u>Gross Total</u>	\$1,670.00	
<u>Agency Commission</u>	\$250.50	
<u>Net Amount Due</u>	\$1,419.50	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.